

SPECIAL HANDLING

Date: 27 March 1963

25X1A

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.5	49	Empty Spools, P/N 43886, S/N 116, 117, 118, 119, 120, and 121.	3/28/63
B.3.m	49	Spiders and Protective Flanges	3/28/63

25X1A

WVK:cm

cc:

25X1A

DOCUMENT NO. 58
 NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS: S ☐
 NEXT REVIEW DATE: 2011
 AUTH: HR-16-2
 DATE: 12-7-81 REVIEWER: 008632

BT-1943
 TDP

SPECIAL HANDLING

SHIPPING CON-
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14

SPECIAL HANDLING

Copy No. 4

Approved For Release 2002/07/31 : CIA-RDP66B00728R000300080041-4

MATERIEL INSPECTION
AND RECEIVING REPORT
(DOMESTIC)

9040-63-224.49

9040

2. FLOW CHART OR PROCEDURE NO. 3. SHEET NO. 1 4. NO. OF SHEETS 1

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE

9. PRIME CONTRACT OR P. O. NO.

BT-1943

10. NAME OF PRIME CONTRACTOR-CITY-STATE

11. SUPPLEMENTS AND CHANGE ORDERS

Itek Corporation

12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE

13. ORDER NO. ON SUPPLIER

Waltham 54, Massachusetts

14. SHIPPED TO-MARK FOR

25X1A

15. PROC. DIR. OR REQUISITION NO.

Rochester, New York

16. SHIPMENT ORDER NO.

17. SHIPMENT NUMBER ON CONTRACT
A. PARTIAL 49 B. FINAL

18. GROSS WEIGHT 19. NET WEIGHT

(Accountable Office when different)

20. DATE SHIPPED
3/28/63

21. SEAL NUMBERS

22. B/L OR REGISTRATION NO.

23. CAR NO.

24. ROUTING

Our Truck

TRACT
TEN
NUMBER
25

STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES
(Indicate no. of shipping containers-Type of container-Container no.)

UNIT
OF
MEAS.
27

QUANTITY
SHIPPED
28

QUANTITY
RECEIVED
29

UNIT
COST
30

TOTAL COST
31

B.5 Empty Spools, P/N 43886, S/W 116, 117, 118, 119, 120 and 121

ea

6

B.3.m Spiders and Protective Flanges

ea

17

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED
DATE: INCHECKER:

33. INVOICE ROUTING

34. CLASS-CODE

35. ACCOUNT NO.-STORES ACCOUNT

36. DEBIT VOUCHER OR I. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE REQUIREMENTS AS NOTED.

3-27-63

DATE

(Typed name of inspector)

Quality Assurance Test Engineer

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.

DATE

25X1A

DD FORM 250

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED

SPECIAL HANDLING

Approved For Release 2002/07/31 : CIA-RDP66B00728R000300080041-4

SPECIAL HANDLING

Date: 27 March 1963

25X1A

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.10.a	50	Class III Manual of Operation and Service Instructions for the Panoramic Camera Sub-system.	3/29/63
B.10.b	50	Class III Manual of Operation and Service Instructions for Ground Support Equipment as follows: 1. Dynamic Resolution Tester 2. Instrumentation Console 3. Checkout Console	3/29/63

WVK: cm

cc:

distributed by

25X1A

25X1A

25X1A

DOCUMENT NO. 59
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S 204
NEXT REVIEW DATE:
AUTH: HR 7-2
DATE: 17-7-81 REVIEWER: 008632

BT-1943
JAP

SPECIAL HANDLING

SHIPPING CON-
TAINER TALLY

12 3 4 5

SPECIAL HANDLING

Copy No. 4

1. MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. 9040-63-224.50		3. 9040		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1																																					
5. OFFICE ADMINISTERING CONTRACT				6. INSPECTION OFFICE				7. CREDIT VOUCHER OR FILE NO.																																							
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE								9. PRIME CONTRACT OR P. O. NO. BT-1943																																							
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation								11. SUPPLEMENTS AND CHANGE ORDERS																																							
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts								13. ORDER NO. ON SUPPLIER																																							
14. SHIPPED TO-MARK FOR Mountain View, California Washington, D. C. 25X1A 25X1A Los Angeles 9, California								15. PROC. DIR. OR REQUISITION NO.																																							
								16. SHIPMENT ORDER NO.																																							
								17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 50 B. FINAL																																							
								18. GROSS WEIGHT		19. NET WEIGHT																																					
(Accountable Office when different)																																															
20. DATE SHIPPED 3/29/63		21. SEAL NUMBERS		22. B/L OR REGISTRATION NO.		23. CAR NO.		24. ROUTING																																							
<table border="1"> <thead> <tr> <th>STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.)</th> <th>UNIT OF MEAS. 27</th> <th>QUANTITY SHIPPED 28</th> <th>QUANTITY RECEIVED 29</th> <th>UNIT COST 30</th> <th>TOTAL COST 31</th> </tr> </thead> <tbody> <tr> <td>B.10.a Class III Manual of Operation and Service Instructions for the Panoramic Camera Subsystem.</td> <td>ea</td> <td>20</td> <td></td> <td></td> <td></td> </tr> <tr> <td>B.10.b Class III Manual of Operation and Service Instructions for Ground Support Equipment as follows:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1. Dynamic Resolution Tester</td> <td>ea</td> <td>20</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2. Instrumentation Console</td> <td>ea</td> <td>20</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3. Checkout Console</td> <td>ea</td> <td>20</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.)	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31	B.10.a Class III Manual of Operation and Service Instructions for the Panoramic Camera Subsystem.	ea	20				B.10.b Class III Manual of Operation and Service Instructions for Ground Support Equipment as follows:						1. Dynamic Resolution Tester	ea	20				2. Instrumentation Console	ea	20				3. Checkout Console	ea	20			
STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.)	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31																																										
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2. Instrumentation Console	ea	20																																													
3. Checkout Console	ea	20																																													
32. APPROPRIATION						C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:																																									
33. INVOICE ROUTING 25X1A						34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.																																					
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CO AS NOTED. 3-27-63 DATE (Typed name of Inspector)						B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED. DATE																																									

DD FORM 250 OCT 53

PREVIOUS EDITIONS MAY BE USED

Approved For Release 2002/07/31 : CIA-RDP66B00728R000300080041-4

SPECIAL HANDLING

SPECIAL HANDLING

9040-63-597

Copy No. 1

Date: 27 March 1963

25X1A

TO:

FROM:

SUBJECT: Items Accepted and Delivery per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.7	48	Spare Parts (5th Partial Shipment, See also Partial Contract Shipment Nos. 18, 35, 38 and 42), Shipment dated: 3/25/63. Delivered in accordance with "9040-Recommended Spares, Revision A, dated 18 September 1962," a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the "Program Change Sheet" are the result of internal redesign. The "IS" Column represents the part numbers shipped.	3/25/63

25X1A

25X1A

DOCUMENT NO. 60
 NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS 60
 NEXT REVIEW: 2011
 AUTH: HR 7-2
 DATE: 12-7-81 REVIEWER: 008632

BT-1943
 Tep

SPECIAL HANDLING

SHIPPING CON-
TAINER TALLY

Approved For Release 2002/07/31 : CIA-RDP86B00728R000300080041-4

SPECIAL HANDLING

1. MATERIEL INSPECTION AND RECEIVING REPORT (COLLECTOR)		9040-63-224.48		9040		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1	
5. OFFICE ADMINISTERING CONTRACT				6. INSPECTION OFFICE				7. CREDIT VOUCHER OR FILE NO.			
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE						9. PRIME CONTRACT OR P. O. NO. BT-1943					
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation						11. SUPPLEMENTS AND CHANGE ORDERS					
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts						13. ORDER NO. ON SUPPLIER					
14. SHIPPED TO-MARK FOR 25X1A <div style="border: 1px solid black; width: 200px; height: 20px; margin: 5px 0;"></div> Mountain View, California						15. PROC. DIR. OR REQUISITION NO.					
						16. SHIPMENT ORDER NO.					
						17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 48 B. FINAL					
						18. GROSS WEIGHT		19. NET WEIGHT			
<i>(Unaccountable Office when different)</i>											
20. DATE SHIPPED 3/25/63		21. SEAL NUMBERS		22. B/L OR REGISTRATION NO.		23. CAR NO.		24. ROUTING Emery Air Freight			
TRACT /EM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES <i>(Indicate no. of shipping containers—Type of container—Container no.)</i>					UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31	
	B.7 Spare Parts (5th Partial Shipment, See also Partial Contract Shipment Nos. 18, 35, 38 and 42), Shipment dated: 3/25/63. Delivered in accordance with "9040-Recommended Spares, Revision A, dated 18 September 1962," a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the "Program Change Sheet" are the result of internal redesign. The "IS" Column represents the part numbers shipped.										
32. APPROPRIATION						C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:					
33. INVOICE ROUTING						34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY AS NOTED. 3-27-63 DATE (Typed name of Inspector)						B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED. DATE 25X1A					
Quality Assurance Test Engineer											

DD FORM 250
OCT. 63

51 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED

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SPECIAL HANDLING